

IN RE **Kutti, Trevian C.**

Debtor(s)

Case No. _____

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1927041502224277 BA Merchant Services Attn: KY6-200-01-32 1231 Durrent Lane Louisville, KY 40213		Charge				3,372.00
ACCOUNT NO. 74923111829713 Bank Of America P.O. Box 15726 Wilmington, DE 19850		Credit Purchase				4,136.00
ACCOUNT NO. 09 M1 91722370 Bean Properties LLC C/O Pissetzky & Berliner 53 West Jackson Blvd., #1403 Chicago, IL 60604		Back Rent				283,000.00
ACCOUNT NO. 20633527 ChexSystems Consumer Relations 7805 Hudson Rd, Ste. 100 Woodbury, MN 55125		NSF Check				379.00
Subtotal (Total of this page)						\$ 290,887.00
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						\$

____ continuation sheets attached

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AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 15466160153612674 Citi Cards Box 6000 The Lakes, NV 89163		Credit Purchase				7,211.00
ACCOUNT NO. 079235 Glassworks, Inc. 1814 Pickwick Ave. Glenview, IL 60026		Charge				495.00
ACCOUNT NO. 4037-6600-0395-4781 Midwest Bank & Trust Cardmember Service P.O. Box 790408 St. Louis, MO 63179		Credit Purchase				4,219.00
ACCOUNT NO. 7500053406855 Peoples Energy Bankruptcy Department Chicago, IL 60687		Utility				1,037.00
ACCOUNT NO. 13822234 Protection One P.O. Box 5714 Carol Stream, IL 60197		Charge				169.00
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) \$ **13,131.00**(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)
Total
\$ **304,018.00**